

9 September 1965

OSA 3701-65

To: Contracting Officer  
Contract CA-20

Subject: Proposed Fixed Billing Rates for the  
Period 28 December 1964 thru 27 June 1965.

As required by Contract CA-20, we submit herewith subject proposed billing rates, which are detailed in Appendix VII attached hereto. You will also find attached a schedule showing the computation of the rates used in Appendix VII.

Your early approval of these rates will be appreciated.

Very truly yours,

STATINTL



25X1A

From the desk of

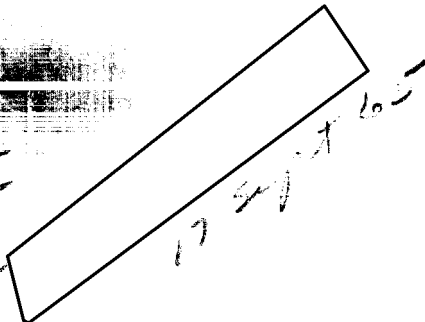
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*Out the door  
- don't see  
in the can cor-  
so we can cor-  
next 2 Aug*



*While you were on vacation  
we discussed the attached amend.  
# 11 with [redacted] For expediency  
we signed it, but we believe, at  
an early opportunity, it should  
be revised as noted. It would  
then read like Amd #8 to FT-21.*

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*If you concur please put it  
in your pending work file for (over)*

In consideration of the faithful performance of the work called for under this contract, the Contractor will be paid for each hour of direct labor and for material expended in performance of the work, as follows:

1. Materials - For raw materials and fabricated parts entering directly into the products, the Contractor will be reimbursed allowable cost of direct material, freight, transportation and material handling as determined by the Contracting Officer in accordance with Part 2, Section XV, of the Armed Services Procurement Regulations. For materials and supplies procured and furnished by the Contractor under Category III of Part I of this contract, the Contractor will be reimbursed, in addition, a service fee of  of actual costs to the Contractor of such materials and supplies.

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Unless other specified on appropriate shipping documents, the return of an item of equipment to the Contractor constitutes authorization for all repair or overhaul work considered necessary in the Contractor's judgment without further authorization of approval from the Contracting Officer. The Contractor shall be paid for all inspection labor performed whether or not repairs and overhauls are accomplished, at the appropriate rates specified below.

2. Direct Labor - For each direct labor hour expended under any of the categories listed below, the Contractor will be paid the appropriate hourly rate specified opposite it:

Rates for the Period 28 December 1964 through 27 June 1965

<u>Labor Classification</u>	STATINTL	Contract Hourly Rates	<u>Other</u>
Flight Crew Supervisor			\$ STATINTL
Flight Inspection-Supervisor			
Flight Inspection			
Flight Crew			
Clerical, Cargo & Material Handling			
Palmdale Assistance			
Burbank Support Crew			
Shop Mechanic			
Design Engineer			
LAS Labor			
Foreman			
Supervisor/Controller			
Flight Line Mechanic			
General Mechanic			

- Notes: (1) Day Shift  
 (2) Swing Shift  
 (3) The Contractor shall be paid, in addition, the amounts paid by it to those employees for transportation, per diem, separation allowance and the amount of overtime premium paid on such direct labor hours during the six (6) months' period specified above.

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<u>Labor</u>	<u>Overhead</u>	<u>G&amp;A</u>	<u>Separation</u> <u>Allowance</u>	<u>Profit</u>	<u>Fixed Hourly</u> <u>Billing Rate</u>
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Flight Crew Supervisor

            
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Flight Inspection-Supv.

            
EAFB STATINTL

Flight Inspection

            
EAFB STATINTL

Flight Crew

            
EAFB STATINTL  
Palmdale

Clerical, Cargo & Matl. Hndl.

            
EAFB STATINTL

Palmdale Assistance

Burbank Support Crew

            
EAFB STATINTL

Shop Mechanic

Design Engineer

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LAS Labor  
Day Shift

Foreman  
Supv./Controller  
Flight Line Mechanic  
General Mechanic

Swing Shift

Foreman  
Supv./Controller  
Flight Line Mechanic  
General Mechanic

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Fringe  
Benefits

<u>Labor</u>	<u>          </u>	<u>G &amp; A</u>	<u>Profit</u>
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